

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/18-10/1 BARACK OBAMA
Estimate Number	1781

<b>Invoice #</b>	<b>207183-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	207183
Alt Order #	06853429
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	M-F 4-5p	4-5p		to						
					09/17/12 to 09/23/12	4x	----F--				
	WVBT			F	09/21/12	:30	4:13 PM	OFA12A122H	\$100.00		1
	WVBT			F	09/21/12	:30	4:24 PM	OFA12A122H	\$100.00		3
	WVBT			F	09/21/12	:30	4:40 PM	OFA12A122H	\$100.00		4
	WVBT			F	09/21/12	:30	4:55 PM	OFA12A122H	\$100.00		2
2	WVBT	Jerry Springer	5-6p		to						
					09/17/12 to 09/23/12	4x	----F--				
	WVBT			F	09/21/12	:30	5:08 PM	OFA12A122H	\$100.00		1
	WVBT			F	09/21/12	:30	5:19 PM	OFA12A122H	\$100.00		4
	WVBT			F	09/21/12	:30	5:29 PM	OFA12A122H	\$100.00		2
	WVBT			F	09/21/12	:30	5:48 PM	OFA12A122H	\$100.00		3
3	WVBT	Fox News @ 10	10-1045p		to						
					09/17/12 to 09/23/12	2x	----F--				
	WVBT			F	09/21/12	:30	10:13 PM	OFA12A122H	\$500.00		1
	WVBT			F	09/21/12	:30	10:38 PM	OFA12A122H	\$500.00		2
4	WVBT	Mon 9-10p	9-10p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WVBT			M	09/24/12	:30	9:21 PM	OFA12A122H	\$800.00		1
5	WVBT	Wed 8-10p	8-10p		to						
					09/24/12 to 09/30/12	2x	--W----				
	WVBT			W	09/26/12	:30	9:44 PM	OFA12A122H	\$1,500.00		3
	WVBT			W	09/26/12	:30	10:00 PM	OFA12A122H	\$1,500.00		2
6	WVBT	Thu 8-9p	8-9p		to						
					09/24/12 to 09/30/12	1x	---T---				
	WVBT			Th	09/27/12	:30	8:21 PM	OFA12A122H	\$1,500.00		2
7	WVBT	Thu 9-10p	9-10p		to						
					09/24/12 to 09/30/12	1x	---T---				
	WVBT			Th	09/27/12	:30	9:42 PM	OFA12A122H	\$1,500.00		2

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	207183-1
Product	9/18-10/1 BARACK OBAMA	Invoice Date	09/30/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVBT	Order #	207183
Account Executive	Petry Philadelphia	Alt Order #	06853429
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	WVBT	M-F 4-5p	4-5p		to						
				09/24/12 to 09/30/12	5x	MTWTF--					
	WVBT			M	09/24/12	:30	4:34 PM	OFA12A122H	\$100.00		2
	WVBT			Tu	09/25/12	:30	4:26 PM	OFA12A122H	\$100.00		4
	WVBT			W	09/26/12	:30	4:27 PM	OFA12A122H	\$100.00		3
	WVBT			Th	09/27/12	:30	4:28 PM	OFA12A122H	\$100.00		5
	WVBT			F	09/28/12	:30	4:33 PM	OFA12A122H	\$100.00		1
10	WVBT	Jerry Springer	5-6p		to						
				09/24/12 to 09/30/12	5x	MTWTF--					
	WVBT			M	09/24/12	:30	5:40 PM	OFA12A122H	\$100.00		4
	WVBT			Tu	09/25/12	:30	5:58 PM	OFA12A122H	\$100.00		1
	WVBT			W	09/26/12	:30	5:08 PM	OFA12A122H	\$100.00		2
	WVBT			Th	09/27/12	:30	5:55 PM	OFA12A122H	\$100.00		5
	WVBT			F	09/28/12	:30	5:59 PM	OFA12A122H	\$100.00		3
12	WVBT	Fox News @ 10	10-1045p		to						
				09/24/12 to 09/30/12	5x	MTWTF--					
	WVBT			M	09/24/12	:30	10:22 PM	OFA12A122H	\$500.00		2
	WVBT			Tu	09/25/12	:30	10:29 PM	OFA12A122H	\$500.00		4
	WVBT			W	09/26/12	:30	10:38 PM	OFA12A122H	\$500.00		1
	WVBT			Th	09/27/12	:30	10:38 PM	OFA12A122H	\$500.00		5
	WVBT			F	09/28/12	:30	10:36 PM	OFA12A122H	\$500.00		3
14	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
				09/17/12 to 09/23/12	4x	----F--					
	WVBT			F	09/21/12	:30	7:13 AM	OFA12A122H	\$125.00		1
	WVBT			F	09/21/12	:30	7:25 AM	OFA12A122H	\$125.00		2
	WVBT			F	09/21/12	:30	7:39 AM	OFA12A122H	\$125.00		4
	WVBT			F	09/21/12	:30	7:45 AM	OFA12A122H	\$125.00		3
15	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
				09/24/12 to 09/30/12	10x	MTWTF--					
	WVBT			M	09/24/12	:30	7:14 AM	OFA12A122H	\$125.00		6

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Advertiser	POL/Obama For America (D)	Invoice #	207183-1
Product	9/18-10/1 BARACK OBAMA	Invoice Date	09/30/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	WVBT	Order #	207183
Account Executive	Petry Philadelphia	Alt Order #	06853429
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
	WVBT			M	09/24/12	:30	7:45 AM	OFA12A122H	\$125.00		4
	WVBT			Tu	09/25/12	:30	7:40 AM	OFA12A122H	\$125.00		7
	WVBT			Tu	09/25/12	:30	7:56 AM	OFA12A122H	\$125.00		1
	WVBT			W	09/26/12	:30	7:10 AM	OFA12A122H	\$125.00		8
	WVBT			W	09/26/12	:30	7:59 AM	OFA12A122H	\$125.00		2
	WVBT			Th	09/27/12	:30	7:30 AM	OFA12A122H	\$125.00		5
	WVBT			Th	09/27/12	:30	7:56 AM	OFA12A122H	\$125.00		9
	WVBT			F	09/28/12	:30	7:38 AM	OFA12A122H	\$125.00		10
	WVBT			F	09/28/12	:30	7:55 AM	OFA12A122H	\$125.00		3
17	WVBT	Daily Buzz	M-F 8-9a		to						
					09/17/12 to 09/23/12	4x	---F--				
	WVBT			F	09/21/12	:30	8:11 AM	OFA12A122H	\$20.00		4
	WVBT			F	09/21/12	:30	8:21 AM	OFA12A122H	\$20.00		1
	WVBT			F	09/21/12	:30	8:39 AM	OFA12A122H	\$20.00		2
	WVBT			F	09/21/12	:30	8:44 AM	OFA12A122H	\$20.00		3
18	WVBT	Daily Buzz	M-F 8-9a		to						
					09/24/12 to 09/30/12	10x	MTWTF--				
	WVBT			M	09/24/12	:30	8:27 AM	OFA12A122H	\$20.00		6
	WVBT			M	09/24/12	:30	8:58 AM	OFA12A122H	\$20.00		1
	WVBT			Tu	09/25/12	:30	8:29 AM	OFA12A122H	\$20.00		2
	WVBT			Tu	09/25/12	:30	8:44 AM	OFA12A122H	\$20.00		8
	WVBT			W	09/26/12	:30	8:20 AM	OFA12A122H	\$20.00		3
	WVBT			W	09/26/12	:30	8:29 AM	OFA12A122H	\$20.00		7
	WVBT			Th	09/27/12	:30	8:29 AM	OFA12A122H	\$20.00		9
	WVBT			Th	09/27/12	:30	8:53 AM	OFA12A122H	\$20.00		5
	WVBT			F	09/28/12	:30	8:11 AM	OFA12A122H	\$20.00		4
	WVBT			F	09/28/12	:30	8:27 AM	OFA12A122H	\$20.00		10
20	WVBT	Ricki Lake	5-6a		to						
					09/17/12 to 09/23/12	4x	---F--				
	WVBT			F	09/21/12	:30	5:18 AM	OFA12A122H	\$5.00		2

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Product	9/18-10/1 BARACK OBAMA	Invoice Date	09/30/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVBT	Order #	207183
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Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	WVBT	Ricki Lake	5-6a		to						
	WVBT			F	09/21/12	:30	5:39 AM	OFA12A122H	\$5.00		1
	WVBT			F	09/21/12	:30	5:46 AM	OFA12A122H	\$5.00		4
	WVBT			F	09/21/12	:30	5:54 AM	OFA12A122H	\$5.00		6
21	WVBT	Ricki Lake	5-6a		to						
					09/24/12 to 09/30/12	7x	MTWTF--				
	WVBT			M	09/24/12	:30	5:17 AM	OFA12A122H	\$5.00		12
	WVBT			Tu	09/25/12	:30	5:45 AM	OFA12A122H	\$5.00		4
	WVBT			W	09/26/12	:30	5:38 AM	OFA12A122H	\$5.00		6
	WVBT			Th	09/27/12	:30	5:17 AM	OFA12A122H	\$5.00		8
	WVBT			Th	09/27/12	:30	5:46 AM	OFA12A122H	\$5.00		7
	WVBT			F	09/28/12	:30	5:25 AM	OFA12A122H	\$5.00		10
	WVBT			F	09/28/12	:30	5:49 AM	OFA12A122H	\$5.00		9
23	WVBT	30 Rock	12-1230a		to						
					09/17/12 to 09/23/12	2x	----F--				
	WVBT			F	09/21/12	:30	12:17 AM	OFA12A122H	\$30.00		1
	WVBT			F	09/21/12	:30	12:29 AM	OFA12A122H	\$30.00		3
24	WVBT	30 Rock	12-1230a		to						
					09/24/12 to 09/30/12	5x	MTWTF--				
	WVBT			M	09/24/12	:30	12:29 AM	OFA12A122H	\$30.00		1
	WVBT			Tu	09/25/12	:30	12:15 AM	OFA12A122H	\$30.00		4
	WVBT			W	09/26/12	:30	12:27 AM	OFA12A122H	\$30.00		2
	WVBT			Th	09/27/12	:30	12:27 AM	OFA12A122H	\$30.00		5
	WVBT			F	09/28/12	:30	12:19 AM	OFA12A122H	\$30.00		3
26	WVBT	M-F 1230-1a	1230-1a		to						
					09/17/12 to 09/23/12	2x	----F--				
	WVBT			F	09/21/12	:30	12:41 AM	OFA12A122H	\$30.00		1
	WVBT			F	09/21/12	:30	12:54 AM	OFA12A122H	\$30.00		3
27	WVBT	M-F 1230-1a	1230-1a		to						
					09/24/12 to 09/30/12	5x	MTWTF--				

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	WVBT	M-F 1230-1a	1230-1a		to						
	WVBT			M	09/24/12	:30	12:59 AM	OFA12A122H	\$30.00		1
	WVBT			Tu	09/25/12	:30	12:42 AM	OFA12A122H	\$30.00		2
	WVBT			W	09/26/12	:30	12:59 AM	OFA12A122H	\$30.00		4
	WVBT			Th	09/27/12	:30	12:41 AM	OFA12A122H	\$30.00		3
	WVBT			F	09/28/12	:30	12:53 AM	OFA12A122H	\$30.00		5
30	WVBT	Fox NFL Reg Season 1p	Fox NFL Reg Season		to						
					09/17/12 to 09/23/12	1x	-----S				
	WVBT			Su	09/23/12	:30	2:41 PM	OFA12A122H	\$4,000.00		1
31	WVBT	Fox NFL Post Game	Fox NFL Post Game		to						
					09/17/12 to 09/23/12	1x	-----S				
	WVBT			Su	09/23/12	:30	4:42 PM	OFA12A122H	\$1,800.00		1
33	WVBT	Maury Povich	6-7p		to						
					09/24/12 to 09/30/12	5x	MTWTF--				
	WVBT			M	09/24/12	:30	6:44 PM	OFA12A122H	\$100.00		1
	WVBT			Tu	09/25/12	:30	6:41 PM	OFA12A122H	\$100.00		4
	WVBT			W	09/26/12	:30	6:53 PM	OFA12A122H	\$100.00		5
	WVBT			Th	09/27/12	:30	6:58 PM	OFA12A122H	\$100.00		3
	WVBT			F	09/28/12	:30	6:23 PM	OFA12A122H	\$100.00		2
35	WVBT	Daily Buzz	6-7a		to						
					09/24/12 to 09/30/12	4x	MTWTF--				
	WVBT			M	09/24/12	:30	6:39 AM	OFA12A122H	\$20.00		3
	WVBT			Tu	09/25/12	:30	6:27 AM	OFA12A122H	\$20.00		1
	WVBT			W	09/26/12	:30	6:28 AM	OFA12A122H	\$20.00		2
	WVBT			Th	09/27/12	:30	6:20 AM	OFA12A122H	\$20.00		4
36	WVBT	Su 12-1a	12-1a		to						
					09/17/12 to 09/23/12	1x	-----S				
	WVBT			Su	09/23/12	:30	12:23 AM	OFA12A122H	\$15.00		1

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		Invoice Period	08/27/12 - 09/30/12
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Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots                      **95**

<u>Gross Total</u>	<b>\$21,000.00</b>	
<u>Agency Commission</u>	<b>\$3,150.00</b>	
<u>Net Amount Due</u>	<b>\$17,850.00</b>	<b><u>Payment Terms 30 Days</u></b>

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